

**Project Review Team (PRT) Action Items
December 5, 2013**

Issue	Action Required	Responsible NFC Staff	Agency POC	Meeting Date	Date/Current Status
1	SCR 639255 - DoJ - Cheryl Bowman - What will agency testers be required to do for the 2014 Personal Benefits Statements Eileen will call Cheryl Bowman to discuss what she will need to do.	ATB - Eileen Hamblen		12/5/2013	12/11/2013: : Completed Santa Plummer provided Ms. Bowman, via email, information regarding testing. Santa also left a voice mail for Ms. Bowman instructing her to call if she had any further questions.